

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1677		Statutory Due Date	7/19/2006
<b>Tre Wilson for Citizens Committee</b>				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status	<b>Filed</b>	Committee Type <b>State House</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/17/2006	N/A	Litho Craft Printing	Advertising	\$26.50
	Check # 1001	2803 SW 9th St. Des Moines, IA 50315	yard signs	
5/24/2006	N/A	Litho Craft Printing	Advertising	\$31.80
	Check # 1003	2803 SW 9th St. Des Moines, IA 50315	flyers	
5/24/2006	N/A	Secretary of State	Advertising	\$13.00
	Check # 1002	Lucas Building, 1st floor Des Moines, IA 50319	mailing list	
5/26/2006	N/A	Carter Printing	Advertising	\$203.52
	Check # 1005	1739 E. Grand Ave. Des Moines, IA 50316	postcards	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/28/2006	N/A	Dahl's Foods	Postage, Shipping, Delivery	\$48.00
	Check # 1004	4121 Fleur Dr. Des Moines, IA 50315	stamps	
5/31/2006	N/A	OfficeMax	Advertising	\$12.71
	Check # 1007	2700 Ingersoll Des Moines, IA 50312	mailing labels	
5/31/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$288.00
	Check # 1006	1165 - 2nd Ave Des Moines, IA 50300	stamps	
6/2/2006	N/A	OfficeMax	Advertising	\$12.71
	Check # 1008	2700 Ingersoll Des Moines, IA 50312	mailing labels	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/2/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$72.00
		1165 - 2nd Ave	stamps	
	Check #			
	1009	Des Moines, IA 50300		
6/2/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$183.00
		1165 - 2nd Ave	stamps	
	Check #			
	1010	Des Moines, IA 50300		

<b>Total Amount</b>	<b>\$891.24</b>
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